GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: National Voters' Day,2018 – Awareness campaign through All India Radio - Payment of bills Rs.2,12,435/- to Prasar Bharati Broadcasting Corporation of India, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1749 Dated: 08-08-2018

Read the following:

1. Govt.Lr.No.5740/Elecs.E/A2/2017-46, dated:17.01.2018.
2. From M/s Prasar Bharati Broadcasting Corporation of India, Invoice No: CBS/ HYD/AIR Campains/2017-18, dt:27.02.2018.

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ORDER:

In the Government letter 1st read above, orders have been issued to the Deputy Director, M/s Prasar Bharati Broadcasting Corporation of India for awareness campaign through All India Radio Stations for (5) days from 20.01.2018 to 24.01.2018., (Daily 4 spots of 30 seconds durations with equal number of bonus spots) at a cost of Rs.2,12,435/- in connection with National Voters' Day, 2018. Accordingly, M/s Prasar Bharati Broadcasting Corporation of India has broadcasted Radio Spots through All India Radio and in the ref 2nd read above and furnished the bill for an amount of Rs.2,12,435/- and requested for arranging payment .

2. After careful examination, sanction is hereby accorded for payment of Rs. 2,12,435/-(Rupees Two lakh, twelve thousand, four hundred and thirty five only) to M/s Prasar Bharathi Broadcasting Corporation of India, towards broadcasting charges of Radio Spots through All India Radio Stations for (5) days from 20.01.2018 to 24.01.2018 in connection with National Voters' Day, 2018.

3 The expenditure sanctioned in para 2 above shall be debited to "2015 Elections- MH 108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 260 Advertisements, Sales and Publicity Expenses" and shall be met from the funds provided in B.E.2018-19.

4 The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **"PBBCI, AIR Commercial Service, A/c No. 10811685159 (Curent Account), State Bank of India, Hyderabad Main Branch, Bank Street, Koti (IFSC CODE : SBIN0000847, MICR CODE:500002002, PAN N0.AAAJP0288R)**.

(P.T.O)

5 The Pay and Accounts Officer, Velagapudi is requested to admit the bills.

6. This order does not require the concurrence of Finance Department as per the orders issued vide BE 2018-19.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF AHDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Director, Prasar Bharathi Broadcasting Corporation of India, The General Administration (Claims.C)Department, Velagapudi.
The pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Acountant General, A.P., Vijayawada.
SF/SC.

//FORWARDED :: B Y ORDER//

SECTION OFFICER